

EXHIBIT 10



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CERTIFIED TRANSLATION

Documents Translated For:

Name: David Y. Hwu	Street Address: 706 Sansome Street
Firm: Saveri & Saveri, Inc.	City/State/Zip: San Francisco / CA / 94111

Description of Document(s):

IRI-CRT-00003594E

Source Language: SIMPLIFIED CHINESE	Target Language: ENGLISH
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WITH REFERENCE TO THE ABOVE MENTIONED MATERIALS/DOCUMENTS, we at Language Fish LLC (doing business as www.certifiedtranslate.com), a professional document translation company, attest that the language translation completed by Language Fish's certified professional translators, represents, to the best of our judgment, an accurate and correct interpretation of the terminology/content of the source document(s). **This is to certify the correctness of the translation only.** We do not guarantee that the original is a genuine document or that the statements contained in the original document(s) are true.

IN WITNESS WHEREOF, Language Fish LLC has caused the Certificate to be signed by its duly authorized officer(s).

By: **Sean Kirschenstein, Director**

Date: **February 21, 2019**

A copy of the translated version(s) is attached to this statement of certification.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles

On Feb. 21, 2019 before me, Kristin Gail Chamberlain, Notary Public, appeared Sean Kirschenstein, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Kristin Chamberlain



D ☐ P ☐ Exhibit 8212
Deponent Wang
Date 3/6/19 Rptr BW

Scanned and created by CamScanner [QR Code]

Certificate of Payment for Materials Purchase[obscured] **77X151**Date Paid: ***July 17, 1997***Certificate No. ***Z58***

[obscured] Party	<i>Irigo (USA)</i>			Material Name and Specification	Unit	Quantity	Amount for Goods	Shipping	Tax	Actual Cost				
Contract No.		Refusal Amount		<i>37SX110Y22-DC05</i>	<i>Ea.</i>	<i>2016</i>	<i>USD 80,640</i>							
Collection Amount		Commitment Amount												
Temporary Purchase	Capped Funds			<i>No. 00010320</i>										
	Actual Amount													
Bank:		Account No.:												
Materials Supervisor		Handler <i>Xu Haiyan</i>												
Summary	General and Subsidiary Debit		General Credit			Ten Millions	Millions	Hundred Thousands	Ten Thousands	Thousands	Hundreds	Tens	Ones	Cents
<i>2016 14" CPTs to Irigo USA</i>	123 Foreign Exchange Accounts Receivable	<i>003</i>	<i>✓</i>	504 Self-Managed Export Sales Revenue	<i>999</i>	<i>✓</i>		\$	<i>8</i>	<i>0</i>	<i>6</i>	<i>4</i>	<i>0</i>	<i>00</i>
							¥	<i>6</i>	<i>6</i>	<i>9</i>	<i>3</i>	<i>1</i>	<i>2</i>	<i>00</i>
Total RMB (spell out) <i>Six hundred and sixty-nine thousand three hundred and twelve yuan and zero cents</i>														

Finance Supervisor

Verified by

Generated by ***Dong Congfeng***

Cashier

Payee

CONFIDENTIAL

IRI-CRT-00003594E_Translation

材料采购付款凭证

第 77x151

付款日期 97年 7月 17日

凭证 转字 58 号



单位	IRICO (B.L.A.)	材料名称及规格	单位	数量	货价	运杂费	税金	实际成本
合同号		拒付金额						
付款金额		承付金额						
时	限额用款							
采购	实报金额							
开户行:	帐号:							
物资主管	经办人							

NO. 00010320

摘要	借方一级科目及明细	贷方一级科目	✓	千	百	十	万	千	百	十	元	角	分
发美国艾瑞克公司材料 2016.7.17	123 应收外汇账款	504 自营出口销售收入	91	8	0	6	4	0	0	0			
			折	6	6	9	3	1	2	0			

合计人民币(大写) 陆拾壹万玖仟叁佰壹拾贰元叁角

财务主管

审核

制单 董晓峰

出纳

领款人

中国电子进出口彩虹公司

CEIEC

CHINA NATIONAL ELECTRONICS IMP&EXP
CAIHONG COMPANY

INVOICE

SHANGHAI
Tel: (86) 21 76176 1100
Cable: 1712 XIAH YANG
Fax: (86) 21 76176 1101
Tel: (86) 21 3313855
Postcode: 20021MESSRS. IRICO (U.S.A.) INC.
39658 MISSION BLVD. FREMONT, CA 94539

Invoice No.	Name Of Vessel	Loading Port	Discharging Port	On or About
7TX151		SHANGHAI, CHINA	CAPE TOWN., R.S.A.	JUL. 27, 1997
Date	B/L No.	L/C No.	Contract No.	Licence No.
JUL. 4, 1997		IC02350096941106	97EMUSCHCT01018	

Marks & Nos	Description & Quantity	Unit Price	Amount
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FOB SHANGHAI

SEAFREIGHT
INDENT
TV/972151/J379
C/NO.
1/48-48/48F.O.B. INVOICE VALUE OF MERCHANDISE DESCRIBED AS:
CATHODE RAY TUBESL/C ISSUING BANK, ABSA BANK LTD.
L/C NO: IC02350096941106

USD40.00

USD80,640.00

(SAY, UNITED STATES DOLLARS EIGHTY THOUSAND SIX HUNDRED AND
FORTY ONLY.)CHINA NATIONAL ELECTRONICS IMP&EXP
CAIHONG COMPANY

F. & O.E.

MANAGER



由 扫描全能王 扫描创建



材料采购付款凭证

付款日期 97年7月17日

凭证转字 59号

TO: INICO (USA) INC.		材料名称及规格		单位	数量	货价	运杂费	税金	实际成本
应付金额		21米管		只	320	US\$ 219,200.00			
预付金额									
原币金额									
折合金额									
帐号: 00010308									
经办人: [Signature]									
要		借方一级科目及明细		贷方一级科目		✓ 千 百 十 万 千 百 十 元 角 分			
193 生产成本-材料费		45 ✓		193 生产成本-材料费		219 200.00			
合计人民币(大写) 壹佰捌拾壹万玖仟贰佰陆拾元整						捌 1819 26000			

附件 壹 张

审核

制单 董晓峰

出纳

领款人

CEIEC CHINA NATIONAL ELECTRONICS IMP&EXP CAIHONG COMPANY INVOICE

Tel: (0510) 3213256
Cable: 1752 XIANYANG
Fax: (0510) 3213256
Tel: (0510) 3213256
Postcode: 212021

MESSRS. IRICO (U.S.A) INC. 39658 Mission Blvd
Fremont, CA 94539 Tel: 510-494-5828

Invoice No.	Name Of Vessel	Loading Port	Discharging Port	On or About
7TH130	SHENG FENG	XINGANG PORT, CHINA	ALEXANDRIA PORT	JUL. 12, 1997
Date	B/L No.	L/C No.	Contract No.	Licence No.
JUN. 10, 1997	ZIMOXNG87850	RL/95534	97EMUSCHCTD1057	
Marks & Nos	Description & Quantity		Unit Price	Amount

N/M

21" COLOR PICTURE TUBE QTY 3200 PCS
AS PER P/I D.D 21/3/97

USD68.50

USD219,200.00

FOB XINGANG PORT, CHINA
NA

(SAY, UNITED STATES DOLLARS TWO HUNDRED AND NINETEEN THOUSAND TWO HUNDRED ONLY.)

CHINA NATIONAL ELECTRONICS IMP&EXP
CAIHONG COMPANY

[Signature]
K. & O. K. MANAGER



由 扫描全能王 扫描创建